A B C D	E	F	G	Н	J	K	L	M	N O	Р	Q	R	S	T	U V	X
Unified Rate Review v3.3																
Company Legal Name:	Humana Heal	th Plan. Inc.	State:	Υ												
HIOS Issuer ID:	15411			ndividual												
Effective Date of Rate Change(s)																
Effective Date of Nate change(s)	. 1,1,201,															
Market Level Calculations (Same for all	Plans)															
•																
Section I: Experience period data																
Experience Period:	1/1/2015	to	12/31/2015													
		Experience Period	DNADNA	% of Brom												
Premiums (net of MLR Rebate) in Experi	ience Period:	Aggregate Amount \$44,384,480	<u>PMPM</u> \$293.63	% of Prem 100.00%												
Incurred Claims in Experience Period		\$52,792,184	349.26	118.94%												
Allowed Claims:		\$68,633,496	454.06	154.63%												
Index Rate of Experience Period			\$454.00													
Experience Period Member Months		151,156	l .													
Section II: Allowed Claims, PMPM basis																
Section II. Allowed claims, I WI W busis		Experience	Period		Proiect	ion Period:	1/1/2017	to	12/31/2017	Mid	point to Mid-r	ooint. Experien	ce to Projection:	24	months	
					Adj't. from I		Annualiz		, , ,			, ,	, , , , , , , , , , , , , , , , , , , ,			-
		on Actual Experi	ence Allowed		to Projection	n Period	Fact	tors	Projections, be	efore credibility A	djustment	C	redibility Manual			
	Utilization	Utilization per	Average		Pop'l risk				Utilization per	Average		Utilization	Average			
Benefit Category	Description	1,000	Cost/Service	PMPM	Morbidity	Other	Cost	Util	1,000	Cost/Service	PMPM	per 1,000	Cost/Service	PMPM		
Inpatient Hospital	Days	368.26		\$106.51	0.869	0.847	1.039	1.008	325.16	\$3,173.53	\$85.99	0.00	\$0.00	\$0.00		
Outpatient Hospital Professional	Other Other	2,408.53 9,851.79	609.62 159.79	122.36 131.18	0.869 0.869	0.847 0.847	1.036 1.013	1.044 1.019	2,281.25 8,889.62	554.19 138.88	105.35 102.89	0.00 0.00	0.00	0.00 0.00		
Other Medical	Other	1,152.47	223.77	21.49	0.869	0.847	1.013	0.990	981.57	194.49	15.91	0.00	0.00	0.00		
	Other	12,000.00	0.05	0.05	0.869	0.847	1.030	1.000	10,428.00	0.04	0.04	0.00	0.00	0.00		
Capitation			81.61	72.46	0.869	0.847	1.161	1.000	9,258.93	93.17	71.89	0.00	0.00	0.00		
Capitation Prescription Drug	Prescriptions	10,654.69														
	Prescriptions	10,654.69		\$454.06							\$382.07			\$0.00		
Prescription Drug Total	Prescriptions	10,654.69		•											After Credibility	
Prescription Drug	Prescriptions	10,654.69		\$454.06 Projected Allowed I							\$382.07 100.00%			\$0.00 0.00%	\$382.07	\$19,263,983
Prescription Drug Total	Prescriptions	10,654.69		•	Paid to Allowe	d Average Fa	actor in Proj	ection Period	t						\$382.07 0.648	\$19,263,983
Prescription Drug Total	Prescriptions	10,654.69		•	Paid to Allowe Projected Incu	d Average Fa rred Claims,	actor in Proj before ACA	ection Period	t						\$382.07 0.648 \$247.58	\$19,263,983 \$12,483,061
Prescription Drug Total	Prescriptions	10,654.69		•	Paid to Allowe Projected Incu Projected Risk	d Average Fa rred Claims, Adjustments	actor in Proj before ACA s PMPM	ection Period rein & Risk /	d Adj't, PMPM	prem. PMPM					\$382.07 0.648 \$247.58 <u>-23.21</u>	\$19,263,983 \$12,483,061 (1,170,248)
Prescription Drug Total	Prescriptions	10,654.69		•	Paid to Allowe Projected Incu Projected Risk Projected I	d Average Fa rred Claims, Adjustments ncurred Clain	actor in Proj before ACA s PMPM ns, before re	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM					\$382.07 0.648 \$247.58 -23.21 \$270.79	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309
Prescription Drug Total	Prescriptions	10,654.69	P	•	Paid to Allowe Projected Incu Projected Risk Projected II Projected ACA	d Average Fa rred Claims, Adjustments ncurred Clain	actor in Proj before ACA s PMPM ns, before re	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM					\$382.07 0.648 \$247.58 <u>-23.21</u>	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309
Prescription Drug Total	Prescriptions	10,654.69	P	Projected Allowed I	Paid to Allowe Projected Incu Projected Risk Projected II Projected ACA Claims	d Average Fa rred Claims, Adjustments ncurred Clain	actor in Proj before ACA s PMPM ns, before re	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM				0.00%	\$382.07 0.648 \$247.58 -23.21 \$270.79 0.00 \$270.79	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309 \$13,653,309
Prescription Drug Total	Prescriptions	10,654.69	P A	Projected Allowed I	Paid to Allowe Projected Incu Projected Risk Projected II Projected ACA Claims	d Average Fa rred Claims, Adjustments ncurred Clain	actor in Proj before ACA s PMPM ns, before re	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM					\$382.07 0.648 \$247.58 -23.21 \$270.79	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309
Prescription Drug Total	Prescriptions	10,654.69	P A P	Projected Allowed I	Paid to Allowe Projected Incu Projected Risk Projected II Projected ACA Claims	d Average Fa rred Claims, Adjustments ncurred Clain	actor in Proj before ACA s PMPM ns, before re	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM				0.00%	\$382.07 0.648 \$247.58 -23.21 \$270.79 0.00 \$270.79	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309 0 \$13,653,309 2,858,219
Prescription Drug Total	Prescriptions	10,654.69	P A P T	Projected Allowed I	Paid to Allowe Projected Incu Projected Risk Projected II Projected ACA Claims ense Load	d Average Fa rred Claims, Adjustments ncurred Clain reinsurance	actor in Proj before ACA s PMPM ns, before re recoveries,	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM				0.00% 15.73% 4.43%	\$382.07 0.648 \$247.58 -23.21 \$270.79 0.00 \$270.79 56.69 15.96 16.94 \$360.38	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309 0 \$13,653,309 2,858,219 804,953 854,013 \$18,170,494
Prescription Drug Total	Prescriptions	10,654.69	P P P P P P P P P P P P P P P P P P P	Projected Allowed I Projected Incurred Administrative Expe Profit & Risk Load Jaxes & Fees	Paid to Allowe Projected Incu Projected Risk Projected In Projected ACA Claims ense Load sss Premium Avg cction Period	d Average Fa rred Claims, Adjustments neurred Clain reinsurance	actor in Proj before ACA s PMPM ns, before re recoveries,	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM				0.00% 15.73% 4.43%	\$382.07 0.648 \$247.58 -23.21 \$270.79 0.00 \$270.79 56.69 15.96 16.94 \$360.38 \$381.92	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309 0 \$13,653,309 2,858,219 804,953 854,013 \$18,170,494
Prescription Drug Total	Prescriptions	10,654.69	P P P P P P P P P P P P P P P P P P P	Projected Allowed I Projected Incurred Administrative Exp Profit & Risk Load 'axes & Fees ingle Risk Pool Gro	Paid to Allowe Projected Incu Projected Incu Projected Incu Projected Incu Projected Incu Projected ACA Claims Ense Load sss Premium Avg cction Period % increase ovi	d Average Fa rred Claims, Adjustments ncurred Clain reinsurance . Rate, PMPN	actor in Proj before ACA s PMPM ns, before re recoveries,	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM				0.00% 15.73% 4.43%	\$382.07 0.648 \$247.58 -23.21 \$270.79 0.00 \$270.79 56.69 15.96 16.94 \$360.38 \$381.92 22.73%	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309 0 \$13,653,309 2,858,219 804,953 854,013 \$18,170,494
Prescription Drug Total	Prescriptions	10,654.69	P A P T S	Projected Allowed I Projected Incurred Administrative Expr Profit & Risk Load Faxes & Fees Fingle Risk Pool Gro Index Rate for Proje	Paid to Allowe Projected Incu Projected Risk Projected Incu Projected ACA Claims Inse Load Ses Premium Avg Cutton Period Increase ov Increase, ar	d Average Fa rred Claims, Adjustments ncurred Clain reinsurance . Rate, PMPN	actor in Proj before ACA s PMPM ns, before re recoveries,	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM				0.00% 15.73% 4.43%	\$382.07 0.648 \$247.58 -23.21 \$270.79 0.00 \$270.79 56.69 15.96 16.94 \$360.38 \$381.92	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309 0 \$13,653,309 2,858,219 804,953 854,013 \$18,170,494
Prescription Drug Total	Prescriptions	10,654.69	P A P T S	Projected Allowed I Projected Incurred Administrative Exp Profit & Risk Load 'axes & Fees ingle Risk Pool Gro	Paid to Allowe Projected Incu Projected Risk Projected Incu Projected ACA Claims Inse Load Ses Premium Avg Cutton Period Increase ov Increase, ar	d Average Fa rred Claims, Adjustments ncurred Clain reinsurance . Rate, PMPN	actor in Proj before ACA s PMPM ns, before re recoveries,	ection Period rein & Risk / einsurance re	d Adj't, PMPM ecoveries, net of rein	prem, PMPM				0.00% 15.73% 4.43%	\$382.07 0.648 \$247.58 -23.21 \$270.79 0.00 \$270.79 56.69 15.96 16.94 \$360.38 \$381.92 22.73%	\$19,263,983 \$12,483,061 (1,170,248) \$13,653,309 0 \$13,653,309 2,858,219 804,953 854,013 \$18,170,494

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Product-Plan Data Collection

Company Legal Name: HIOS Issuer ID:

Humana Health Plan, Inc. 15411 1/1/2017 State: KY
Market: Individual

Effective Date of Rate Change(s):

Product/Plan Level Calculations

Section I: General Product and Plan Information

Product	erminated Product	HumanaOn	e 2014 PPO								
Product ID:	15411KY075	15411	KY146								
Metal:	Not Applicable	Bronze	Silver	Catastrophic	Bronze	Silver	Gold	Platinum	Catastrophic	Bronze	Silver
AV Metal Value	0.000	0.620	0.687	0.615	0.612	0.687	0.780	0.882	0.609	0.603	0.683
AV Pricing Value	0.000	0.010	0.010	0.552	0.716	0.916	0.010	0.010	0.010	0.010	0.010
Plan Category	Terminated	Terminated	Terminated	Renewing	Renewing	Renewing	Terminated	Terminated	Terminated	Terminated	Terminated
Plan Type:	PPO	PPO	PPO	НМО	HMO	НМО	НМО	НМО	НМО	HMO	НМО
		4850/ChoiceCare	4250/ChoiceCare	7150/Lexington	6550/Lexington	4150/Lexington	2250/Lexington	Humana Platinum	6850/Lexington	6450/Lexington	3800/Lexington
Plan Name		PPO + Children's	PPO + Children's	UK HealthCare	UK HealthCare	UK HealthCare	UK HealthCare	500/Lexington UK	UK HealthCare	UK HealthCare	UK HealthCare
	2015 Experience	Dental	Dental	HMOx	HMOx	HMOx	HMOx	HealthCare HMOx	HMOx + Children's	HMOx + Children's	HMOx + Children's
Plan ID (Standard Component ID):	15411KY0750001	15411KY1460003	15411KY1460004	15411KY1450001	15411KY1450002	15411KY1450003	15411KY1450004	15411KY1450005	15411KY1450006	15411KY1450007	15411KY1450008
Exchange Plan?	No	No	No	Yes	Yes	Yes	No	No	No	No	No
Historical Rate Increase - Calendar Year - 2	0.00%	0.0	00%								
Historical Rate Increase - Calendar Year - 1	0.00%	9.1	.4%								
Historical Rate Increase - Calendar Year 0	0.00%	3.8	37%								
Effective Date of Proposed Rates	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017
Rate Change % (over prior filing)	0.00%	0.00%	0.00%	31.34%	27.03%	37.84%	0.00%	0.00%	0.00%	0.00%	0.00%
Cum'tive Rate Change % (over 12 mos prior)	0.00%	0.00%	0.00%	31.34%	27.03%	37.84%	0.00%	0.00%	0.00%	0.00%	0.00%
Proj'd Per Rate Change % (over Exper. Period)	0.00%	-100.00%	-100.00%	14.71%	28.44%	39.42%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Product Rate Increase %	0.00%	0.0	00%			•				•	

Section II: Components of Premium Increase (PMPM Dollar Amount above Current Average Rate PMPM)

Plan ID (Standard Component ID):	Total	15411KY0750001	15411KY1460003	15411KY1460004	15411KY1450001	15411KY1450002	15411KY1450003	15411KY1450004	15411KY1450005	15411KY1450006	15411KY1450007	15411KY1450008
Inpatient	\$2.65	\$0.00	\$0.00	\$0.00	\$8.58	\$18.15	\$29.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Outpatient	\$3.04	\$0.00	\$0.00	\$0.00	\$9.86	\$20.85	\$33.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Professional	\$3.26	\$0.00	\$0.00	\$0.00	\$10.57	\$22.36	\$35.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prescription Drug	\$1.80	\$0.00	\$0.00	\$0.00	\$5.84	\$12.35	\$19.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.53	\$0.00	\$0.00	\$0.00	\$1.73	\$3.66	\$5.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capitation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Administration	-\$0.07	\$0.00	\$0.00	\$0.00	-\$0.22	-\$0.46	-\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxes & Fees	\$0.04	\$0.00	\$0.00	\$0.00	\$0.13	\$0.27	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Risk & Profit Charge	\$0.14	\$0.00	\$0.00	\$0.00	\$0.46	\$0.98	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Rate Increase	\$11.39	\$0.00	\$0.00	\$0.00	\$36.95	\$78.17	\$125.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Member Cost Share Increase	\$5.49	\$0.00	\$0.00	\$0.00	\$4.71	\$12.53	\$13.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Average Current Rate PMPM	\$224.94	\$0.00	\$0.00	\$0.00	\$118.00	\$289.00	\$331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Projected Member Months	50,419	0	0	0	854	991	1,900	0	0	0	0	0

Section III: Experience Period Information

	Plan ID (Standard Component ID):	Total	15411KY0750001	15411KY1460003	15411KY1460004	15411KY1450001	15411KY1450002	15411KY1450003	15411KY1450004	15411KY1450005	15411KY1450006	15411KY1450007	15411KY1450008
_	Plan Adjusted Index Rate	\$263.59	\$0.00	\$331.78	\$346.48	\$204.36	\$236.75	\$279.08	\$321.21	\$372.84	\$209.27	\$242.44	\$285.77
ţi	Member Months	151,156	14,297	1,935	9,884	70	983	2,512	461	729	476	738	516
la E	Total Premium (TP)	\$39,843,127	\$0	\$641,994	\$3,424,608	\$14,305	\$232,725	\$701,049	\$148,078	\$271,800	\$99,613	\$178,921	\$147,457
m Info	EHB Percent of TP, [see instructions]	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
remin	state mandated benefits portion of TP that are other than EHB	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
-	Other benefits portion of TP	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Total Allowed Claims (TAC)	\$68,633,496	\$2,630,311	\$592,492	\$5,479,603	\$4,592	\$160,236	\$863,607	\$91,089	\$937,718	\$48,031	\$77,148	\$107,096
	EHB Percent of TAC, [see instructions]	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
⊆	state mandated benefits portion of TAC that are other than EHB	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
l r	Other benefits portion of TAC	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ns Infe	Allowed Claims which are not the issuer's obligation:	\$24,497,482	\$1,191,931	\$368,543	\$2,121,525	\$4,904	\$161,489	\$451,461	\$62,007	\$111,141	\$63,994	\$82,766	\$93,278
Clair	Portion of above payable by HHS's funds on behalf of insured person, in dollars	\$1,587,965	\$0	\$0	\$0	\$0	\$0	\$134,050	\$0	\$0	\$0	\$0	\$0
	Portion of above payable by HHS on behalf of insured person, as %	6.48%	0.00%	0.00%	0.00%	0.00%	0.00%	29.69%	0.00%	0.00%	0.00%	0.00%	0.00%
	Total Incurred claims, payable with issuer funds	\$44,136,014	\$1,438,380	\$223,949	\$3,358,079	-\$313	-\$1,253	\$412,146	\$29,083	\$826,577	-\$15,963	-\$5,618	\$13,817
	Net Amt of Rein	\$7,398,297.08	\$0.00	\$104,601.85	\$534,307.34	\$3,784.05	\$53,138.82	\$135,793.21	\$24,920.65	\$39,408.14	\$25,731.52	\$39,894.66	\$27,893.83
	Net Amt of Risk Adj	\$744,652.28	\$0.00	\$10,528.37	\$53,779.02	\$380.87	\$5,348.52	\$13,667.84	\$2,508.31	\$3,966.50	\$2,589.92	\$4,015.47	\$2,807.57
					•								
	Incurred Claims PMPM	\$291.99		\$115.74		-\$4.46	-\$1.27	\$164.07	\$63.09	\$1,133.85	-\$33.54	-\$7.61	\$26.78
	Allowed Claims PMPM	\$454.06	· · · · · · · · · · · · · · · · · · ·	\$306.20	\$554.39	\$65.59	\$163.01	\$343.79	\$197.59	\$1,286.31	\$100.91	\$104.54	\$207.55
	EHB portion of Allowed Claims, PMPM	\$454.06	\$183.98	\$306.20	\$554.39	\$65.59	\$163.01	\$343.79	\$197.59	\$1,286.31	\$100.91	\$104.54	\$207.55

Section IV: Projected (12 months following effective date)

Plan ID (Standard Component ID):	Total	15411KY0750001	15411KY1460003	15411KY1460004	15411KY1450001	15411KY1450002	15411KY1450003	15411KY1450004	15411KY1450005	15411KY1450006	15411KY1450007	15411KY1450008
Plan Adjusted Index Rate	\$352.86	\$0.00	\$0.00	\$0.00	\$234.42	\$304.07	\$389.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Member Months	50,419	ı	1	-	854	991	1,900	-	-	-	ı	-
Total Premium (TP)	\$17,791,097	\$0	\$0	\$0	\$200,195	\$301,333	\$739,290	\$0	\$0	\$0	\$0	\$0
ofic												
EHB Percent of TP, [see instructions]	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
state mandated benefits portion of TP that are other												
than EHB	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
Other benefits portion of TP	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Total Allowed Claims (TAC)	\$19,171,788	\$0	\$0	\$0	\$238,009	\$387,859	\$743,625	\$0	\$0	\$0	\$0	\$0
EHB Percent of TAC, [see instructions]	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
state mandated benefits portion of TAC that are												
other than EHB	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
Other benefits portion of TAC	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<u><u><u>ĕ</u></u></u>												
Allowed Claims which are not the issuer's obligation	\$5,291,024	\$0	\$0	\$0	\$74,855	\$136,762	\$179,272	\$0	\$0	\$0	\$0	\$0
Portion of above payable by HHS's funds on												
behalf of insured person, in dollars	\$1,204,253	\$0	\$0	\$0	\$0	\$0	\$87,962	\$0	\$0	\$0	\$0	\$0
Portion of above payable by HHS on behalf of												
insured person, as %	22.76%	0.00%	0.00%	0.00%	0.00%	0.00%	49.07%	0.00%	0.00%	0.00%	0.00%	0.00%
Total Incurred claims, payable with issuer funds	\$13,880,763	\$0	\$0	\$0	\$163,154	\$251,097	\$564,353	\$0	\$0	\$0	\$0	\$0
Net Amt of Rein	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Amt of Risk Adj	-\$1,146,404	\$0	\$0	\$0	-\$12,900	-\$19,417	-\$47,638	\$0	\$0	\$0	\$0	\$0
·												
Incurred Claims PMPM	\$275.31	\$0.00	\$0.00	\$0.00	\$191.05	\$253.38	\$297.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Allowed Claims PMPM	\$380.25	\$0.00	\$0.00	\$0.00	\$278.70	\$391.38	\$391.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EHB portion of Allowed Claims, PMPM	\$380.10	\$0.00	\$0.00	\$0.00	\$278.59	\$391.22	\$391.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Gold	Platinum	Catastrophic	Bronze	Silver	Gold	Platinum	Catastrophic	Bronze	Silver	Gold	Platinum	Catastrophic	Bronze
0.780	0.882	0.609	0.603	0.683	0.780	0.882	0.609	0.603	0.683	0.780	0.882	0.609	0.603
0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010
Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated	Terminated
HMO	НМО	HMO	НМО	НМО	HMO	НМО	НМО	HMO	НМО	НМО	НМО	НМО	НМО
2250/Lexington	500/Lexington UK	Humana Basic	Humana Bronze	Humana Silver	Humana Gold	Humana Platinum	6850/Louisville	6450/Louisville	3800/Louisville	2250/Louisville	500/Louisville	Humana Basic	Humana Bronze
UK HealthCare	HealthCare HMOx	6850/Louisville	6450/Louisville	3800/Louisville	2250/Louisville	500/Louisville	HMOx + Children's	6850/Cincinnati/N	6450/Cincinnati/N				
HMOx + Children's	+ Children's	HMOx	HMOx	HMOx	HMOx	HMOx	Dental	Dental	Dental	Dental	Dental	orthern KY HMOx	orthern KY HMOx
15411KY1450009	15411KY1450010	15411KY1450011	15411KY1450012	15411KY1450013	15411KY1450014	15411KY1450015	15411KY1450016	15411KY1450017	15411KY1450018	15411KY1450019	15411KY1450020	15411KY1450021	15411KY1450022
No	No	No	No	No	No	No	No	No	No	No	No	No	No
1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%

15411KY1450009	15411KY1450010	15411KY1450011	15411KY1450012	15411KY1450013	15411KY1450014	15411KY1450015	15411KY1450016	15411KY1450017	15411KY1450018	15411KY1450019	15411KY1450020	15411KY1450021	15411KY1450022
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	0	0	0	0	0	0	0	0	0	0	0

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15411KY1450009	15411KY1450010	15411KY1450011	15411KY1450012	15411KY1450013	15411KY1450014	15411KY1450015	15411KY1450016	15411KY1450017	15411KY1450018	15411KY1450019	15411KY1450020	15411KY1450021	15411KY1450022
\$328.92	\$381.79	\$204.11	\$236.47	\$278.73	\$320.82	\$372.39	\$209.01	\$242.14	\$285.42	\$328.52	\$381.33	\$210.85	\$244.27
358	429	197	978	2,946	641	1,183	403	725	523	368	422	223	2,259
\$117,753	\$163,788	\$40,210	\$231,268	\$821,139	\$205,646	\$440,537	\$84,231	\$175,552	\$149,275	\$120,895	\$160,921	\$47,020	\$551,806
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$127,916	\$219,635	\$28,202	\$250,028	\$966,678	\$279,500	\$389,128	\$14,977	\$43,613	\$226,830	\$52,199	\$194,117	\$45,234	\$389,235
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$50,087	\$56,406	\$24,443	\$156,817	\$506,792	\$101,993	\$156,633	\$35,523	\$78,175	\$62,712	\$48,413	\$55,847	\$32,964	\$374,447
750,007	730,400	724,443	7130,017	\$300,732	7101,555	7130,033	755,525	770,173	702,712	Ş + 0,+13	\$33,047	\$32,504	Ş37 4,44 7
\$0	\$0	\$0	\$0	\$143,374	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
0.00%	0.00%	0.00%	0.00%	28.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$77,829	\$163,229	\$3,759	\$93,211	\$459,886	\$177,507	\$232,495	-\$20,545	-\$34,562	\$164,118	\$3,786	\$138,270	\$12,270	\$14,788
410.000.00	400 100 00	410.510.00	Å=0.000 =0	4450 054 00	40.4554.05	450.000.00	404 =0= 00	400 101 01	400 000 00	440.000.00	400.010.00	440.054.00	4100 115 50
\$19,352.69					\$34,651.05	\$63,950.38		\$39,191.91		\$19,893.27	\$22,812.39	\$12,054.89	\$122,116.58
\$1,947.88	\$2,334.20	\$1,071.88	\$5,321.32	\$16,029.24	\$3,487.69	\$6,436.72	\$2,192.73	\$3,944.74	\$2,845.65	\$2,002.29	\$2,296.11	\$1,213.35	\$12,291.26
\$217.40	\$380.49	\$19.08	\$95.31	\$156.11	\$276.92	¢100 F3	-\$50.98	-\$47.67	\$313.80	\$10.29	\$327.65	\$55.02	\$6.55
				,		\$196.53						\$202.84	\$172.30
\$357.31 \$357.31	\$511.97 \$511.97	\$143.16 \$143.16	\$255.65	\$328.13 \$328.13	\$436.04 \$436.04	\$328.93	\$37.17 \$37.17	\$60.16 \$60.16	\$433.71 \$433.71	\$141.85 \$141.85	\$459.99 \$459.99	\$202.84 \$202.84	\$172.30
\$357.31	\$511.97	\$143.16	\$255.65	\$328.13	\$436.04	\$328.93	\$37.17	\$00.16	\$433./1	\$141.85	\$459.99	\$202.84	\$172.30

15411KY1450009	15411KY1450010	15411KY1450011	15411KY1450012	15411KY1450013	15411KY1450014	15411KY1450015	15411KY1450016	15411KY1450017	15411KY1450018	15411KY1450019	15411KY1450020	15411KY1450021	15411KY1450022
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
						· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Hu	manaOne 2014 HM	Юx											
Ī		15411KY145												
	Silver	Gold	Platinum	Catastrophic	Bronze	Silver	Gold	Platinum	Catastrophic	Bronze	Silver	Gold	Platinum	Catastrophic
	0.683	0.780	0.882	0.609	0.603	0.683	0.780	0.882	0.615	0.612	0.687	0.780	0.882	0.609
	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.010	0.552	0.716	0.916	0.010	0.010	0.010
	Terminated	Renewing	Renewing	Renewing	Terminated	Terminated	Terminated							
	HMO	HMO	НМО	HMO	НМО	НМО	НМО	НМО	НМО	НМО	HMO	НМО	НМО	HMO
	Humana Silver	Humana Gold	Humana Platinum	6850/Cincinnati/N	6450/Cincinnati/N	3800/Cincinnati/N	2250/Cincinnati/N	500/Cincinnati/No	7150/Norton +	6550/Norton +	4150/Norton +	2250/Norton +	Humana Platinum	6850/Norton +
ı	3800/Cincinnati/N	2250/Cincinnati/N	500/Cincinnati/No	orthern KY HMOx	orthern KY HMOx	orthern KY HMOx	orthern KY HMOx	rthern KY HMOx +	Just For Kids	Just For Kids	Just For Kids	Just For Kids	500/Norton + Just	Just For Kids
	orthern KY HMOx	orthern KY HMOx	rthern KY HMOx	+ Children's	+ Children's	+ Children's	+ Children's	Children's Dental	HMOx	HMOx	HMOx	HMOx	For Kids HMOx	HMOx + Children's
Ī	15411KY1450023	15411KY1450024	15411KY1450025	15411KY1450026	15411KY1450027	15411KY1450028	15411KY1450029	15411KY1450030	15411KY1450031	15411KY1450032	15411KY1450033	15411KY1450034	15411KY1450035	15411KY1450036
	No	Yes	Yes	Yes	No	No	No							
Ī		0.00%												
		15.21%												
Ī		7.21%												
	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.41%	23.22%	33.70%	0.00%	0.00%	0.00%
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.41%	23.22%	33.70%	0.00%	0.00%	0.00%
Ī	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	27.99%	43.31%	55.57%	-100.00%	-100.00%	-100.00%
-		30.99%												

15411KY1450023	15411KY1450024	15411KY1450025	15411KY1450026	15411KY1450027	15411KY1450028	15411KY1450029	15411KY1450030	15411KY1450031	15411KY1450032	15411KY1450033	15411KY1450034	15411KY1450035	15411KY1450036
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.41	\$12.84	\$22.72	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.37	\$14.75	\$26.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90	\$15.81	\$27.98	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.36	\$8.73	\$15.46	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.29	\$2.59	\$4.58	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	-\$0.33	-\$0.58	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.19	\$0.34	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.69	\$1.23	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.62	\$55.28	\$97.84	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$12.53	\$13.84	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$238.00	\$290.00	\$0.00	\$0.00	\$0.00
0	0	0	0	0	0	0	0	2,714	11,438	24,112	0	0	0

15411KY1450023	15411KY1450024	15411KY1450025	15411KY1450026	15411KY1450027	15411KY1450028	15411KY1450029	15411KY1450030	15411KY1450031	15411KY1450032	15411KY1450033	15411KY1450034	15411KY1450035	15411KY1450036
\$287.94	\$331.41	\$384.68	\$215.91	\$250.13	\$294.85	\$339.37	\$393.91	\$183.15	\$212.18	\$250.11	\$287.88	\$334.15	\$187.55
7,448	1,982	2,513	989	2,401	1,426	1,319	1,616	703	7,863	20,959	4,492	5,993	1,990
\$2,144,577	\$656,855	\$966,701	\$213,535	\$600,562	\$420,456	\$447,629	\$636,559	\$128,754	\$1,668,371	\$5,242,055	\$1,293,157	\$2,002,561	\$373,225
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$5,070,165	\$1,157,304	\$2,753,549	\$119,571	\$355,217	\$680,982	\$553,583	\$1,060,777	\$58,915	\$1,517,438	\$5,749,218	\$1,750,972	\$3,664,429	\$126,620
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4									4			4	
\$1,665,738	\$296,436	\$378,707	\$132,702	\$332,524	\$234,511	\$179,829	\$223,489	\$80,246	\$1,125,852	\$3,373,252	\$626,082	\$781,013	\$196,523
\$469,186	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$841,356	\$0	\$0	\$0
28.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	24.94%	0.00%	0.00%	0.00%
\$3,404,427	\$860,869	\$2,374,842	-\$13,131	\$22,693	\$446,471	\$373,754	\$837,288	-\$21,331	\$391,586	\$2,375,966	\$1,124,890	\$2,883,416	-\$69,903
\$402,622.53	\$107,142.57	\$135,847.26	\$53,463.17	\$129,792.79	\$77,086.43	\$71,302.24	\$87,357.41	\$38,002.64	\$425,056.52	\$1,132,997.53	\$242,827.66	\$323,968.42	\$107,575.03
\$40,524.70	\$10,784.10	\$13,673.28	\$5,381.17	\$13,063.88	\$7,758.89	\$7,176.70	\$8,792.69	\$3,825.04	\$42,782.72	\$114,038.30	\$24,441.05	\$32,608.02	\$10,827.63
\$457.09	\$434.34	\$945.02	-\$13.28	\$9.45	\$313.09	\$283.36	\$518.12	-\$30.34	\$49.80	\$113.36	\$250.42	\$481.13	-\$35.13
\$680.74	\$583.91	\$1,095.72	\$120.90	\$147.95	\$477.55	\$419.70	\$656.42	\$83.81	\$192.98	\$274.31	\$389.80	\$611.45	\$63.63
\$680.74	\$583.91	\$1,095.72	\$120.90	\$147.95	\$477.55	\$419.70	\$656.42	\$83.81	\$192.98	\$274.31	\$389.80	\$611.45	\$63.63

15411KY1450023	15411KY1450024	15411KY1450025	15411KY1450026	15411KY1450027	15411KY1450028	15411KY1450029	15411KY1450030	15411KY1450031	15411KY1450032	15411KY1450033	15411KY1450034	15411KY1450035	15411KY1450036
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.42	\$304.07	\$389.10	\$0.00	\$0.00	\$0.00
-	-	-	-	-	-	-	-	2,714	11,438	24,112	-	1	-
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$636,216	\$3,477,953	\$9,381,979	\$0	\$0	\$0
99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$756,388	\$4,476,621	\$9,436,989	\$0	\$0	\$0
99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$237,887	\$1,578,486	\$2,275,057	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,116,290	\$0	\$0	\$0
0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	49.07%		0.00%	0.00%
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$518,502	\$2,898,135	\$7,161,932	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$40,995	-\$224,109	-\$604,549	\$0	\$0	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.05	\$253.38	\$297.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.70	\$391.38	\$391.38	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.59	\$391.22	\$391.22	\$0.00	\$0.00	\$0.00

Bronze	Silver	Gold	Platinum	Catastrophic	Catastrophic	Bronze	Silver	Gold	Bronze	Silve
0.603	0.683	0.780	0.882	0.615	0.615	0.612	0.687	0.783	0.612	0.687
0.010	0.010	0.010	0.010	0.554	0.554	0.719	0.919	1.164	0.719	0.919
Terminated	Terminated	Terminated	Terminated	New	New	New	New	New	New	New
НМО	НМО	НМО	НМО	НМО	HMO	НМО	HMO	НМО	НМО	НМО
6450/Norton +	3800/Norton +	2250/Norton +	500/Norton + Just	7150/Lexington	7150/Norton +	6550/Norton +	4150/Norton +	1400/Lexington	6550/Lexington	4150/Lexington
Just For Kids	Just For Kids	Just For Kids	For Kids HMOx +	UK HealthCare	Just For Kids	Just For Kids	Just For Kids	UK HealthCare	UK HealthCare	UK HealthCare
HMOx + Children's	HMOx + Children's	HMOx + Children's	Children's Dental	HMOx + Children's	HMOx + Children's	HMOx + Children's	HMOx + Children's	HMOx	HMOx + Children's	HMOx + Children's
15411KY1450037	15411KY1450038	15411KY1450039	15411KY1450040	15411KY1450044	15411KY1450045	15411KY1450046	15411KY1450047	15411KY1450048	15411KY1450049	15411KY1450050
No	Yes	No	No							
1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017	1/1/2017
0.00%	0.00%	0.00%	0.00%	0.00%	-13.63%	-18.52%	-6.63%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	-13.63%	-18.52%	-6.63%	0.00%	0.00%	0.00%
-100.00%	-100.00%	-100.00%	-100.00%	0.00%	-8.10%	3.61%	12.75%	0.00%	0.00%	0.00%

15411KY1450037	15411KY1450038	15411KY1450039	15411KY1450040	15411KY1450044	15411KY1450045	15411KY1450046	15411KY1450047	15411KY1450048	15411KY1450049	15411KY1450050
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.42	-\$13.99	-\$5.52	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.23	-\$16.07	-\$6.34	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.68	-\$17.23	-\$6.80	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.69	-\$9.52	-\$3.75	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.09	-\$2.82	-\$1.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.36	\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	-\$0.21	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	-\$0.76	-\$0.30	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$23.34	-\$60.25	-\$23.76	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.55	\$9.58	\$14.41	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.00	\$325.00	\$358.00	\$0.00	\$0.00	\$0.00
0	0	0	0	18	1,395	105	178	1,356	1,681	3,677

			1							
15411KY1450037	15411KY1450038	15411KY1450039	15411KY1450040	15411KY1450044	15411KY1450045	15411KY1450046	15411KY1450047	15411KY1450048	15411KY1450049	15411KY1450050
\$217.28	\$256.11	\$294.79	\$342.17	\$0.00	\$256.11	\$294.64	\$346.48	\$0.00	\$0.00	\$0.00
3,328	2,888	2,422	2,445	0	4,825	10,083	19,215	0	0	0
\$723,108	\$739,646	\$713,981	\$836,606	\$0	\$1,235,731	\$2,970,855	\$6,657,613	\$0	\$0	\$0
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$804,723	\$555,477	\$502,079	\$831,898	\$0	\$1,104,639	\$2,986,699	\$23,010,023	\$0	\$0	\$0
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
0.00%	0.00%			0.00%	0.00%	0.00%			0.00%	0.00%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6447.625	¢202.055	6242.464	4206 220	ćo.	Á755 022	64 752 502	64 407 506	ćo.	ćo.	ćo.
\$417,625	\$392,865	\$312,461	\$286,339	\$0	\$755,822	\$1,753,592	\$4,497,586	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
70	ΨO	ΨO	ÇÜ	Ç	ÇÜ	Ψ.	Ţ0	ÇÜ	ÇÜ	ΨO
0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%			
\$387,099	\$162,612	\$189,619	\$545,559	\$0	\$348,817	\$1,233,108	\$18,512,437	\$0	\$0	\$0
\$179,904.37	\$156,118.94	\$130,928.00	\$132,171.33	\$0.00	\$260,828.91	\$545,064.84	\$1,038,720.72		\$0.00	
\$18,107.71	\$15,713.66	\$13,178.15	\$13,303.29	\$0.00	\$26,252.91	\$54,861.78	\$104,549.16	\$0.00	\$0.00	\$0.00
			,							
\$116.32	\$56.31		· ·	\$0.00	\$72.29	\$122.30	\$963.44		\$0.00	
\$241.80	\$192.34			\$0.00	\$228.94	\$296.21	\$1,197.50	The state of the s	\$0.00	
\$241.80	\$192.34	\$207.30	\$340.24	\$0.00	\$228.94	\$296.21	\$1,197.50	\$0.00	\$0.00	\$0.00

15411KY1450037	15411KY1450038	15411KY1450039	15411KY1450040	15411KY1450044	15411KY1450045	15411KY1450046	15411KY1450047	15411KY1450048	15411KY1450049	15411KY1450050
\$0.00	\$0.00	\$0.00	\$0.00	\$235.36	\$235.36	\$305.29	\$390.66	\$494.34	\$305.29	\$390.66
-	-			18	1,395	105	178	1,356	1,681	3,677
\$0	\$0	\$0	\$0	\$4,236	\$328,327	\$32,055	\$69,537	\$670,325	\$513,192	\$1,436,457
99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

\$0	\$0	\$0	\$0	\$5,017	\$388,785	\$41,095	\$69,666	\$530,713	\$657,912	\$1,439,109
99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$0	\$0	\$0	\$0	\$1,577	\$122,190	\$14,482	\$16,777	\$75,257	\$231,853	\$346,571
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$0	\$0	\$0	\$0	\$3,440	\$266,595	\$26,613	\$52,889	\$455,457	\$426,059	\$1,092,538
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	-\$273	-\$21,156	-\$2,066	-\$4,481	-\$43,193	-\$33,068	-\$92,560
		•	•	•						
\$0.00	\$0.00	\$0.00	\$0.00	\$191.11	\$191.11	\$253.46	\$297.13	\$335.88	\$253.46	\$297.13
\$0.00	\$0.00	\$0.00	\$0.00	\$278.70	\$278.70	\$391.38	\$391.38	\$391.38	\$391.38	\$391.38
\$0.00	\$0.00	\$0.00	\$0.00	\$278.59	\$278.59	\$391.22	\$391.22	\$391.22	\$391.22	\$391.22